

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014**

AFFECTED TAXING AGENCY: 1120 LAWDALE LIGHTING DISTRICT

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18102 LAWNDAL E - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,821.49	0.00	0.00	0.00	11,821.49	35.79	24,889.40	36,746.68
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,821.49	\$0.00	\$0.00	\$0.00	\$11,821.49	\$35.79	\$24,889.40	\$36,746.68

PASS THROUGH													NET TOTAL		
	NEGOTIATED					STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,298.57)	0.00	0.00	0.00	(6,298.57)			(6,298.57)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,298.57)	\$0.00	\$0.00	\$0.00	(\$6,298.57)			(\$6,298.57)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.92	\$0.00	\$0.00	\$0.00	\$5,522.92	\$35.79	\$24,889.40	\$30,448.11
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ALLOCATED/DISTRIBUTED	0.00	5,522.92	35.79	24,889.40	30,448.11
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BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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